

**From:** Thomas Kirk [Thomas.Kirk@sde.ok.gov](mailto:Thomas.Kirk@sde.ok.gov)  
**Subject:** Consolidated Monitoring risk assessment  
**Date:** March 4, 2021 at 4:20 PM  
**To:** [mannix.barnes@westernheights.k12.ok.us](mailto:mannix.barnes@westernheights.k12.ok.us)

TK

Supt. Barnes,

In response to the observations you made during our virtual site visit, I would like to share with you the criteria that we use in determining which districts are to be monitored in any given year. As you know, all districts are monitored at least once during a three-year cycle. We also score all districts in the state using a risk assessment tool. Districts scoring ten points or more are added to the list of districts to be monitored. Districts scoring twelve points or more are site monitored. I've attached a document explaining what we assign points for, and here below I've copied the line from the tool for Western Heights.

If you have any questions or observations about this process, please feel free to contact me.

All the best,  
 Tom Kirk

District Name	County No.	County Name	District No.	Risk Determination	Risk Total	1-10 million	Multiplier (x2 if points in any other category)	11-20 million	Multiplier (x2 if points in any other category)	Non-Compliant in FY20 Cons. Mon.	Failed MOE (OFF)	2nd-Year Carryover	Multiplier (x2 if CO >10% of initial allocation)	Excess Carryover	Multiplier (x2 if CO >5% of initial allocation)	LEAs with participating non-public schools	Multiplier (x2 if more than 2 non-public schools)	Audit Findings (OFF)	120/45 Day Rule Violation (OFF)	Claims After August 1 (OFF)	Cons. App. after Deadline (OFF)	Closeout after Sept. 1 (OFF)	Failed OCAS Data Submission (OCAS)	Failed OCAS Audit AB Submission (OCAS)	Negative Fund Balance (OCAS)	OCR Violations (Legal)	Adverse Legal Actions (Legal)	Did not test at least 95%	Low Performing Schools (Account.)	Chang Admi (Accre
				U(1)/M(2)/H(3)	Points	3 or 6	Y/N	8 or 10	Y/N	5 or 10	4	3 or 6	Y/N	2 or 4	Y/N	1 or 2	Y/N	5	3	2	1 or 3	1	1	5	10	5	4	5	3	3
WESTERN HEIGHTS	55	OKLAHOMA	041		12	6	Y			5										1										

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